

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 – Administrative sanction for an amount of Rs.24,54,00,000/-(Rupees Twenty Four Crores Fifty Four Lakhs only) to the Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada from the B.E. 2019-20– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 475

Dated: 25-09-2019

Read the following:-

1. From the Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada Lr.Rc.No.NHM/SPM(FIN)/213/2019, Dated:04-06-2019.
 2. G.O.Rt.No.1297 Finance(FMU-HM&FW-II)Department, dt.01-08-2019.
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ORDER:

Based on the proposals received from the Commissioner of the Health and Family Welfare, A.P., Gollapudi, Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of the Health and Family Welfare, A.P., Gollapudi, Vijayawada for an amount of Rs.24,54,00,000/-(Rupees Twenty Four Crore Fifty Four Lakh only) from the BE provision 2019-20 in relaxation of quarterly regulation towards comprehensive Primary Health Care, implementation of activities approved in other Health system covered under NUHM Flexible pool and Capital Assets in other health system under the scheme of National urban Health Mission (NUHM) Flexible pool for the financial year 2019-20 for adjusting the amounts to the Green Channel PD Account of "State Health and Family Welfare Society", meeting the expenditure under the following schemes.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2019-20	Additional Amount sanctioned	Amounts Reappr- priated	Total Provision in B.E. 2019-20	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Health Mission(NHM) Procedure of Drawal of Funds: Adjustment to PD account Drawing Officer: Concerned DDO									
1	2211002001205310312	v	23,295.08	0.00	0.00	23,295.08	12,306.00	1,541.00	9,44.08
2	2211007891205310312	v	4,694.22	0.00	0.00	4,694.22	2,849.00	602.00	1,243.22
3	2211007961205310312	v	2,492.93	0.00	0.00	2,492.93	1,842.00	311.00	339.93
Total			30,482.23	0.00	0.00	30,482.23	16,997.00	2,454.00	11,031.23

2. The Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada is take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERMENT

To
The Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (FMU-HM&FW.II) Department.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER